

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND

Third Party Caucus Expense Report - 1st Quarter 2025/26

DISTRICT EXPENSES

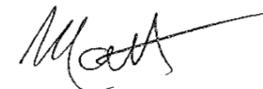
| MEMBERS | Mileage | Meals | Advertising | Community Suppo | Accommodations | TOTAL |
|--------------------|---------|-------|-------------|-----------------|----------------|-------------|
| Peter Bevan-Baker | \$- | \$- | \$- | \$ 266.68 | \$- | \$ 266.68 |
| Karla Bernard | \$- | \$- | \$- | \$ 516.66 | \$- | \$ 516.66 |
| Matthew MacFarlane | \$- | \$- | | \$ 765.26 | \$- | \$ 765.26 |
| | \$ - | \$ - | \$ - | \$ 1,548.60 | \$ - | \$ 1,548.60 |

CAUCUS EXPENSES

| | |
|--|--------------------|
| 2601 Office Supplies | \$ - |
| 2606 Internal Government Meeting Expenses | \$ 2,863.33 |
| 2614 Cell Phone/Mobility Charges | \$ 267.22 |
| 2616 Postage | \$ - |
| 2699 Miscellaneous (Administration) | \$ - |
| 2801 Office Equipment and Furniture | \$ - |
| 2905 Document Printing and Paper | \$ - |
| 2906 Media Advertising and Promotion | \$ 1,732.35 |
| 2907 Equipment Rentals | \$ - |
| 2909 Food | \$ - |
| 2911 Household | \$ 75.95 |
| 2916 Books and Subscriptions | \$ 128.15 |
| 2918 Computer Software Support & Maintenance | \$ - |
| 2940 Meetings and External Training Sessions | \$ - |
| 2999 Miscellaneous (Materials, Supplies & Service) | \$ 1,548.60 |
| 3001 Consultant | \$ - |
| 3201 In-Province Mileage | \$ - |
| 3210 Conference/Training/Workshop Registration | \$ - |
| 3099 Miscellaneous Banking | \$ 28.50 |
| TOTAL | \$ 6,644.10 |

Prepared By: Katie Rankin

Approved By:



Matt MacFarlane